

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

City of Las Vegas/State of Nevada

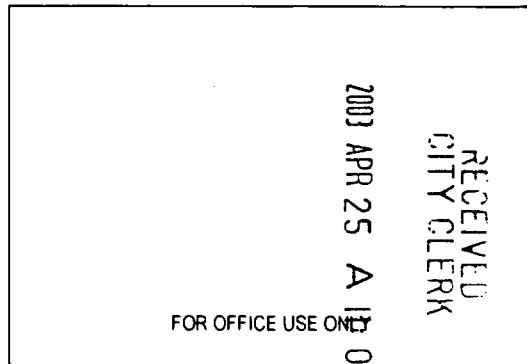
Name (print) CARLO POLIAK Office (if applicable) Mayor District (if applicable) _____
 Mailing Address (include city and zip code) 3800 Johnson Ave Las Vegas NV 89110 Telephone No. 382/1418
 E-Mail Address _____

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED

- ☐ **Report #1 – Due April 1, 2003**
 Period: July 8, 1999 – March 27, 2003
 If Elected in 2001: Period: July 6, 2001 – March 27, 2003
 BAGs only: Period: July 5, 2001 – March 27, 2003

- ☒ **Report #2 Due – May 27, 2003**
 Period: March 28, 2003 – May 22, 2003

- ☐ **Report #3 – Due August 15, 2003**
 Period: May 23, 2003 - July 3, 2003



BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100
 3. Total Monetary Contributions Received This Period of \$100 or Less
 4. Actual Number of Monetary Contributions This Period of \$100 or Less
 5. Interest and Income Earned This Period on Contributions
 6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5)
 7. SUBTOTAL (Add Lines 1 and 6)
 8. Total Value of In Kind Contributions Received This Period

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100
 11. Total Monetary Expenses Paid This Period of \$100 or Less
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less
 13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above)
 14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13)
 15. Total Value of In Kind Expenses This Period

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7)

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Carlo Poliak Date _____